

INVOICE



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Billing Address:

Ax Media
Attention: Accounts Payable
800 W 47th St Suite 200
Kansas City, MO 64112

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Property	KHGI		
Invoice #	1604453-1	Order #	1604453
Invoice Date	05/30/21	Alt Order #	10129169
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/14/21 - 05/20/21
Advertiser	SAM Nebraska		
Product	132/215/2410/SAM NEBRAKSA		
Estimate #	2410		
Account Executive	Dallas HRP/DAL		
Sales Office	HRP Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	132		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	107874		
Advertiser Ref	10008004		
Product 1	215		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/21	05/17/21	M-F NTV News at 10p	10p-1035p	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 1----- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI M 05/17/21 10:17 PM M-F NTV News at 10p 10p-1035p :30 AXSAM2101H \$500.00 NM									
2	05/19/21	05/19/21	M-F NTV News at 10p	10p-1035p	--1----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 --1---- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI W 05/19/21 10:13 PM M-F NTV News at 10p 10p-1035p :30 AXSAM2101H \$500.00 NM									
3	05/20/21	05/20/21	M-F NTV News at 10p	10p-1035p	---1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 ---1--- 1 \$500.00									
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4	05/18/21	05/18/21	NTV News at 6p	6p-630p	-1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 -1----- 1 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI Tu 05/18/21 6:09 PM NTV News at 6p 6p-630p :30 AXSAM2101H \$150.00 NM									
5	05/19/21	05/19/21	NTV News at 6p	6p-630p	--1----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 --1---- 1 \$150.00									
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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PO Box 206270
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Invoice #	1604453-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	SAM Nebraska		
Product	132/215/2410/SAM NEBRAKSA		
Estimate #	2410		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
6	05/14/21	05/14/21	NTV News at 6p	6p-630p	----1--	:30	1	\$150.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>05/10/21</td><td>05/16/21</td><td>----1--</td><td>1</td><td>\$150.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/10/21	05/16/21	----1--	1	\$150.00				
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1	KHGI	F	05/14/21	6:26 PM	NTV News at 6p	6p-630p	:30	AXSAM2101H	\$150.00 NM																				
<u>Total Spots</u>							6																						

Payment Terms 30 Days

<u>Gross Total</u>	\$1,950.00
<u>Agency Commission</u>	\$292.50
<u>Net Amount Due</u>	\$1,657.50

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